MRA Technologies

To:	John doe		
Company:	New Client	**DATE**	23/01/2024
Address:	Lahore	**Quotation #**	001007
Phone:	03221234567	**PO #**	-
NTN #:	-	**Payment Term**	Net 15

Quotation

Sr. #	Description	Quantity	UOM	Unit Price	Total
1	High resolution 4 channel, 400 m oscilloscope	12	Pcs.	PKR 1,200.00	PKR 14,400.00
2	ss m3 screws - (washers/spring washers both)	6	No.	PKR 2,250.00	PKR 13,500.00
3	as ims server required for junaid khalil - (dell poweredge r730 2.5xd 24bays|dual 12core or more core intel(r) xeon(r) with latest gen|ram 128gb(16gb*8) ddr4|24 caddies|500gb*6 ssd samsung evo 870, 256gb*2 ssd samsung evo 870|4nic |dual ps|rkt)	40	No.	PKR 2,200.00	PKR 88,000.00
4	ap license required for new hall - (ruckus ap r720feets license)	12	No.	PKR 1,500.00	PKR 18,000.00
5	amazon-1	6	No.	PKR 1,500.00	PKR 9,000.00
6	103 campus project x users internet services payment - (103 campus supernet circuit 30mbps for project-x)	1	No.	PKR 80,393.62	PKR 80,393.62

SUBTOTAL	PKR 223,293.62
TAX	PKR 1,000.00
DISCOUNT	PKR 1,000.00
DELIVERY CHARGES	PKR 100.00
GRAND TOTAL	**PKR 223,393.62**

Make all checks payable to MRA Technologies
If you have any questions concerning this quotation, Contact Email, muhammadsameer.mra@gmail.com

This is the system-generated document, no signature required